GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TRANASPORT, ROADS & BUILDINGS DEPARTMENT – Sanction of Rs.48,227/- towards the Cell Phone Charges of Officers of Transport, Roads & Buildings Department for the Period from 23.01.2018 to 22.02.2018, 23.04.2018 to 22.05.2018, 23.05.2018 to 22.06.2018 and 23.06.2018 to 22.07.2018 - Orders- Issued.

TRANSPORT, ROADS AND BUILDINGS (OP) DEPARTMENT

G.O.RT.No. 410 Dated: 28-08-2018
Read the following:-

1. Circular No: 74/IT&C/2003, IT&C Dept, Dt.13.11.2003.
2. Received bills from the Airtel, Hyderabad.

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O R D E R:

Sanction is hereby accord for an amounts of **Rs.11,710/-, Rs.12,677/-, Rs.12,405/- and** Rs.11435/- total **Rs.48,227/- (Rupees Forty Eight Thousand Two Hundred and Twenty Seven Only)** towards the Cell Phone Charges of Officers of Transport, Roads & Buildings Department for the Period from 23.01.2018 to 22.02.2018, 23.04.2018 to 22.05.2018, 23.05.2018 to 22.06.2018 and 23.06.2018 to 22.07.2018. The Details of the amounts is annexed to this G.O.

2. The amount sanctioned above shall be debited to "3451- Secretariat Economic Service – 090 – Secretariat 10 T,R&B Department -130 – Office Expenses -131- Utility of Payments.

3. The amount sanctioned in Para (1) above shall be drawn and paid in favour of of M/s. Airtel Limited, Hyderabad in their A/c. No.000805002144, IFSC No.ICIC0000008, MICR Code 500229002, ICICI Bank, Khairatabad, Hyderabad.

4. This Order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.RAMA MOHAN RAO
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Airtel Ltd., Kundanbagh, Begumpet, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat, Velagapudi.
The Accountant General, A.P., Hyderabad.
SC/SF.

//FORWARDED BY ORDER//

SECTION OFFICER

P.T.O

ANNEXURE

Sl. No.	Cell Phone No.	Use by the Officer	Expenditure For the period of 23.01.2018 to 22.02.2018	Expenditure For the period of 23.04.2018 to 22.05.2018	Expenditure For the period of 23.05.2018 to 22.06.2018	Expenditure For the period of 23.06.2018 to 22.07.2018
1	9849904704	OP.A2 Section	739	772	741	742
2	9652904541	Section Officer, OP	589	589	589	589
3	9652904535	Section Officer, Transport-I	589	589	596	589
4	9652904531	Section Officer, Buildings	598	596	599	610
5	9652904530	Section Officer, Vig(Tr.)	590	676	595	598
6	9652904536	Section Officer, Roads-III	589	610	589	589
7	9652904533	Deputy secretary (Tr)	699	766	730	736
8	9652904537	Section Officer, Roads-IV	589	609	589	782
9	8008183453	Section Officer, Roads-II	590	602	589	589
10	8008273453	Asst. Secy to Govt (OP)	642	677	596	589
11	9652187658	Section Officer, Tr-II	698	695	696	695
12	9652187898	Section Officer Roads-I	677	677	677	677
13	9652187659	Section Officer, Vig (R&B)	591	589	589	589
14	7032304445	Prl Secy. to TR&B Dept.	587	589	589	236
15	7032198885	Asst. Secy to Govt. (Ser & Build.)	587	589	589	589
16	9515109033	Section Officer, R.V	500	589	589	603
17	9652187657	PS to Prl. Secy (TR&B)	754	754	754	277
18	7032198881	Prl. Secy to Govt.(TR&B)	587	589	589	236
19	7893847773	Deputy Secretary (OP)	515	1120	1120	1120
		Sub Total	**Rs.11,710**	**Rs.12,677**	**Rs.12,405**	Rs.11435
Total					**Rs.48,227/-**	
(Rupees Fourty Eight Thousand Two Hundred and Twenty Seven Only)						

K.RAMA MOHAN RAO
DEPUTY SECRETARY TO GOVERNMENT